

Invoice Number: INV-2024-1122

Date: 2024-07-15

Due Date: 2024-08-09

Billed To:

Trendify Ecom

78 Elm Street

Austin, TX 78704

Item	Description	Quantity	Unit Price	Total
SWDEV-001	Custom Software Development	80	\$150.00	\$12,000.00
UIUX-002	UI/UX Design	40	\$120.00	\$4,800.00
CLOUD-003	Cloud Consulting	20	\$175.00	\$3,500.00

Subtotal: \$20,300.00

Tax (0%): \$0.00

Total: \$20,300.00 USD

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